



Monthly Commission Report
July 2023
Settlement Date: 9/15/2023

Client ID: 5380 - Marion County, OR
Marion County Sheriff's Office
PO Box 14500
Salem, OR 97309
Attn: Accounts Receivable

Tariff Type	Call Type	# of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	1,596	16,329	\$ 2,612.64	\$ 0.05	\$ 816.45
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	3,887	40,886	\$ 6,541.76	\$ 0.05	\$ 2,044.30
Total Local		5,483	57,215	\$ 9,154.40		\$ 2,860.75
Intra Cell	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	-	-	\$ -	\$ 0.05	\$ -
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	-	-	\$ -	\$ 0.05	\$ -
Total Local		-	-	\$ -		\$ -
IntraLATA	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	2,279	23,532	\$ 3,765.12	\$ 0.05	\$ 1,176.60
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	3,293	35,679	\$ 5,708.64	\$ 0.05	\$ 1,783.95
Total IntraLATA		5,572	59,211	\$ 9,473.76		\$ 2,960.55
Intrastate	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	330	4,247	\$ 679.52	\$ 0.05	\$ 212.35
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	304	2,947	\$ 471.52	\$ 0.05	\$ 147.35
Total Intrastate		634	7,194	\$ 1,151.04		\$ 359.70
Interstate	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	859	8,881	\$ 1,687.39	\$ 0.05	\$ 444.05
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	856	8,370	\$ 1,590.30	\$ 0.05	\$ 418.50
Total Interstate		1,715	17,251	\$ 3,277.69		\$ 862.55
International	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	-	-	\$ -	\$ 0.05	\$ -
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	67	771	\$ 179.96	\$ 0.05	\$ 38.55
Total International		67	771	\$ 179.96		\$ 38.55
Canadian	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	-	-	\$ -	\$ 0.05	\$ -
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	-	-	\$ -	\$ 0.05	\$ -
Total Canadian		-	-	\$ -		\$ -
Caribbean	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	-	-	\$ -	\$ 0.05	\$ -
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	-	-	\$ -	\$ 0.05	\$ -
Total Caribbean		-	-	\$ -		\$ -
Total Collect		-	-	\$ -	\$ 0.05	\$ -
Total PrePaid		5,064	52,989	\$ 8,744.67	\$ 0.05	\$ 2,649.45
Total Debit Card		-	-	\$ -	\$ 0.05	\$ -
Total Debit		8,407	88,653	\$ 14,492.18	\$ 0.05	\$ 4,432.65
Grand Total		13,471	141,642	\$ 23,236.85		\$ 7,082.10
Voicemail		54		\$ 54.00	0.0%	\$ -
Net Settlement						\$ 7,082.10



Monthly Commission Report
July 2023
Settlement Date: 9/15/2023

Client ID: 5381 - Marion County, OR
Marion County Jail
4000 Aumsville Hwy SE
Salem, OR 97317

Tariff Type	Call Type	# of Calls	# of Minutes	Gross Revenue	%	Commission Earned
Local	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	1,330	13,499	\$ 2,159.84	\$ 0.05	\$ 674.95
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	3,348	36,096	\$ 5,775.36	\$ 0.05	\$ 1,804.80
Total Local		4,678	49,595	\$ 7,935.20		\$ 2,479.75
Intra Cell	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	-	-	\$ -	\$ 0.05	\$ -
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	-	-	\$ -	\$ 0.05	\$ -
Total Local		-	-	\$ -		\$ -
IntraLATA	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	1,783	19,050	\$ 3,048.00	\$ 0.05	\$ 952.50
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	2,754	29,641	\$ 4,742.56	\$ 0.05	\$ 1,482.05
Total IntraLATA		4,537	48,691	\$ 7,790.56		\$ 2,434.55
Intrastate	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	326	4,213	\$ 674.08	\$ 0.05	\$ 210.65
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	275	2,700	\$ 432.00	\$ 0.05	\$ 135.00
Total Intrastate		601	6,913	\$ 1,106.08		\$ 345.65
Interstate	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	762	8,216	\$ 1,561.04	\$ 0.05	\$ 410.80
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	793	7,507	\$ 1,426.33	\$ 0.05	\$ 375.35
Total Interstate		1,555	15,723	\$ 2,987.37		\$ 786.15
International	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	-	-	\$ -	\$ 0.05	\$ -
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	67	771	\$ 179.96	\$ 0.05	\$ 38.55
Total International		67	771	\$ 179.96		\$ 38.55
Canadian	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	-	-	\$ -	\$ 0.05	\$ -
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	-	-	\$ -	\$ 0.05	\$ -
Total Canadian		-	-	\$ -		\$ -
Caribbean	Collect	-	-	\$ -	\$ 0.05	\$ -
	PrePaid	-	-	\$ -	\$ 0.05	\$ -
	Debit Card	-	-	\$ -	\$ 0.05	\$ -
	Debit	-	-	\$ -	\$ 0.05	\$ -
Total Caribbean		-	-	\$ -		\$ -
Total Collect		-	-	\$ -	\$ 0.05	\$ -
Total PrePaid		4,201	44,978	\$ 7,442.96	\$ 0.05	\$ 2,248.90
Total Debit Card		-	-	\$ -	\$ 0.05	\$ -
Total Debit		7,237	76,715	\$ 12,556.21	\$ 0.05	\$ 3,835.75
Grand Total		11,438	121,693	\$ 19,999.17		\$ 6,084.65
Voicemail		54		\$ 54.00	0.0%	\$ -
Net Settlement						\$ 6,084.65

